

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/29/2001 12:05:35

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : COMMITTEE & CREDITOR CORRESP.

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Emp Id	Employee Name	Group	Oldest	Latest	Total Billed Hours	Amount
02495	BENTLEY, PHILIP	PARTNER	09/04/01	09/26/01	2.00	850.00
04418	CATON, AMY	ASSOCIATE	09/05/01	09/05/01	1.50	450.00
Total:						3.50 1,300.00

Sub-Total Hours : 2.00 Partners 0.00 Counsels 1.50 Associates 0.00 Legal Assts 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 10/29/01 12:05:35)

Bill Date Thru Date	Bill#	Fee & OA	Billed Disbursement	Applied From OA	Total Collections	Balance Due
09/28/01 08/31/01	339400	5,226.00	997.34		.00	6,223.34
10/29/01 09/30/01	341359	1,300.00	.00		.00	1,300.00
Total:						7,523.34

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Run Date & Time: 10/23/2001 12:05:35

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : COMMITTEE & CREDITOR CORRESP.

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L
Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

BENTLEY, PHILIP

09/04/01 Discs. T. Meschler and AC re pending issues and
prepare a short memo to Committee re scheduling
of next Committee call.

0.60

255.00

3837631 09/27/01

BENTLEY, PHILIP

09/06/01 Review and edit memo to Committee re pending
motions; discs. AC, TM and voicemail re same
and other pending issues.

0.40

170.00

3837642 09/27/01

BENTLEY, PHILIP
BENTLEY, PHILIP09/10/01 TC T. Meschler.
09/26/01 Discs. T. Meschler, TM, RS and voicemail re
upcoming Committee call.0.10
0.9042.50
382.503837650 09/27/01
3846839 10/02/01

Total For BENTLEY P - 02495

2.00

850.00

CATON, AMY

09/05/01 drafting update memo to Cmte re: exclusive
period, relief from stay, hearing, etc.

1.50

450.00

3850325 10/02/01

Total For CATON A - 04418

1.50

450.00

Fee Total

3.50

1,300.00

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Run Date & Time: 10/29/2001 12:05:35

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : COMMITTEE & CREDITOR CORRESP.

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975
Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnl/Wlr	Carry Forward
BENTLEY, PHILIP	2.00	850.00					
CATON, AMY	1.50	450.00					
Total:	3.50	1,300.00					

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Run Date & Time: 10/29/2001 12:05:35

Matter No: 056772-00005
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : BANKR. MOTIONS
Matter Opened : 07/27/2001Orig Print : CRED. RETS - 06975
Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/04/2001 TO: 09/25/2001
UNBILLED DISB FROM: TO:

FEES

GROSS BILLABLE AMOUNT: 4,209.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

09/25/2001

0.00

COSTS

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

4,209.00

0.00

0.00

0.00

4,209.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

10/29/01

341359

09/30/01

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

4,209.00

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 10/29/2001 12:05:35

Matter No: 056772-00005
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : BANKR. MOTIONS
Matter Opened : 07/27/2001Orig Print : CRED. RGTS - 06975
Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M
Status : ACTIVEB I L L E D T I M E S U M M A R Y
Emp Id Employee Name Group Oldest Latest Total Billed Hours Amount

04418	CATON, AMY	ASSOCIATE	09/05/01	09/05/01	3.00	900.00
05132	FINNERTY, CATHERINE E	ASSOCIATE	09/07/01	09/13/01	0.70	238.00
05292	BECKER, GARY M.	ASSOCIATE	09/04/01	09/25/01	8.30	3,071.00

Total: 12.00 4,209.00

Sub-Total Hours : 0.00 Partners 0.00 Counsels 12.00 Associates 0.00 Legal Assts 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 10/29/01 12:05:35)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Total	Date	Balance Due
10/29/01 09/30/01 341359	4,209.00	.00		4,209.00		4,209.00

Total: 4,209.00 .00 4,209.00

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Run Date & Time: 10/29/2001 12:05:35

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Ptnr : CREED, RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L
Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

BECKER, GARY M.

09/04/01

Review Honeywell motion to lift stay and discussion with A. Caton re response thereto

1.00

370.00

3822833 09/13/01

BECKER, GARY M.

09/13/01

Review creditors committee pleading in response to motion to establish bar date (0.5); review asbestos claimants committee response to motion to establish bar date (1.5); attention to fax from T. Weschler (0.1).

2.10

777.00

3823983 09/14/01

BECKER, GARY M.

09/14/01

Review and research Asbestos Committee objection to Motion for Case Management Order and discussion with P. Bentley re Equity Committee response (1.9); call equity committee members re confidentiality order (0.5);

2.40

888.00

3825905 09/17/01

BECKER, GARY M.

09/25/01

review objection to motion for case management order filed by PD Committee (1.5); revise memo to equity committee re case management pleadings (1.0); conf. with P. Bentley re response to case management pleadings (0.3)

2.80

1,036.00

3840071 09/28/01

Total For BECKER G - 05292

8.30

3,071.00

CATON, AMY

09/05/01

reviewing motions relating to Honeywell, lifting of stay, and exclusivity and cc w/ PB re: same

3.00

900.00

3850323 10/02/01

Total For CATON A - 04418

3.00

900.00

FINNERTY, CATHERINE E

09/07/01

Review two motions for assumption and assignment of leases and draft summary memo for Committee.

0.50

170.00

3822660 09/13/01

FINNERTY, CATHERINE E

09/13/01

Review response of creditors committee to case management order

0.20

68.00

3823583 09/14/01

Total For FINNERTY C - 05132

0.70

238.00

Fee Total

12.00

4,209.00

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Run Date & Time: 10/29/2001 12:05:35

Matter No: 056772-00005
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : BANKR. MOTIONS
Matter Opened : 07/27/2001Orig Printr : CRED. RGTS - 06975
Bill Printr : MAYER THOMAS MOERS - 03976
Supv Printr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M
Status : ACTIVE

B I L L E D	T I M E	S U M M A R Y	Bill	W/o / w/u	Transfer To	Cint/Mtr	Carry Forward
Employee Name	Hours	Amount					
CATON, AMY	3.00	900.00					
FINNERTY, CATHERINE	0.70	238.00					
BECKER, GARY M.	8.30	3,071.00					
Total:	12.00	4,209.00					

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Run Date & Time: 10/29/2001 12:05:35

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPS

Matter Opened : 07/27/2001

Orig Print : CRD. RGTs - 06975
Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/07/2001
UNBILLED DISB FROM: 09/10/2001TO: 09/28/2001
TO: 09/28/2001

FEES

COSTS

GROSS BILLABLE AMOUNT:

3,919.00

76.11

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

09/28/2001

09/28/2001

BILLING PARTNER APPROVAL:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

4,276.50

DISBURSEMENTS:

76.11

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

4,352.61

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

10/29/01

LAST BILL NUMBER:

341359

LAST BILL THRU DATE:

09/30/01

LAST PAYMENT DATE:

4,276.50

FEES BILLED TO DATE:

0.00

FEES WRITTEN OFF TO DATE:

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC: